

MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction History
Summary Report

Inmate Name..... WILLIAMS, DONALDCommitment number.... W97372Period encompassed.... 7/17/12 TO 2/14/13

		Personal	Savings	Total
Beginning Balance:	JULY	211.69	0.00	\$ 211.69
	Balance as of AUGUST	72.78	0.00	\$ 72.78
	Balance as of SEPTEMBER	38.76	0.00	\$ 38.76
	Balance as of OCTOBER	70.59	0.00	\$ 70.59
	Balance as of NOVEMBER	120.67	0.00	\$ 120.67
	Balance as of DECEMBER	96.36	0.00	\$ 96.36
Ending Balance:	JANUARY	388.38	0.00	\$ 388.38

Six month average balance:	142.75	0.00	\$ 142.75
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20% of six month average balance:	28.55
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total expenditures for period:	1193.40
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total income for period:	1370.09
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To the best of my knowledge, the above
summary information is true and accurate:

Title/Signed Clerk IV Julie Nouni

Date: 2/14/13

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20130214 07:50

Commit# : W97372
 Name : WILLIAMS, DONALD, ,
 Inst : SOUZA-BARANOWSKI CORRECTIONAL
 Block : G2
 Cell/Bed : 29 /A

SOUZA-BARANOWSKI CORRECTIONAL

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Statement From 20120717

To 20130214

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$7,294.62	\$7,082.93	\$0.00	\$0.00
20120720 22:30	CN - Canteen	21339695		SBCC	~Canteen Date : 20120720	\$0.00	\$19.46	\$0.00	\$0.00
20120724 09:48	IC - Transfer from Inmate to Club A/c	21348872		SBCC	~gtl phone~GLOBAL-TEL - Z179~GLOBAL-TEL - Z179	\$0.00	\$15.00	\$0.00	\$0.00
20120724 13:15	EX - External Disbursement	21350602	68751	SBCC	~GIFT~BOTTLE THOUGHTS	\$0.00	\$23.25	\$0.00	\$0.00
20120724 13:15	IC - Transfer from Inmate to Club A/c	21350603		SBCC	~postage~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$0.45	\$0.00	\$0.00
20120725 09:37	IC - Transfer from Inmate to Club A/c	21356362		SBCC	~postage~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$0.45	\$0.00	\$0.00
20120727 22:30	CN - Canteen	21379946		SBCC	~Canteen Date : 20120727	\$0.00	\$19.00	\$0.00	\$0.00
20120808 17:15	IS - Interest	21458976		SBCC		\$0.03	\$0.00	\$0.00	\$0.00
20120816 14:52	IC - Transfer from Inmate to Club A/c	21524265		SBCC	~TS/BOXER/SOX~INMATE CLOTHING PURCHASE - Z51~INMATE CLOTHING PURCHASE - Z51	\$0.00	\$41.35	\$0.00	\$0.00
20120912 15:18	IC - Transfer from Inmate to Club A/c	21685013		SBCC	~gtl phone~GLOBAL-TEL - Z179~GLOBAL-TEL - Z179	\$0.00	\$20.00	\$0.00	\$0.00
20120912 17:06	IS - Interest	21696890		SBCC		\$0.02	\$0.00	\$0.00	\$0.00
20120914 22:30	CN - Canteen	21727636		SBCC	~Canteen Date : 20120914	\$0.00	\$17.43	\$0.00	\$0.00
20120918 11:07	ML - Mail	21740812		SBCC	~SHEKEIRA WILLIAMS PSTL 20385978265	\$50.00	\$0.00	\$0.00	\$0.00
20120918 11:07	MA - Maintenance and Administration	21740815		SBCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20120921 22:30	CN - Canteen	21772181		SBCC	~Canteen Date : 20120921	\$0.00	\$15.59	\$0.00	\$0.00
20120926 10:12	IC - Transfer from Inmate to Club A/c	21788669		SBCC	~gtl phone~GLOBAL-TEL - Z179~GLOBAL-TEL - Z179	\$0.00	\$15.00	\$0.00	\$0.00
20120928 22:30	CN - Canteen	21812987		SBCC	~Canteen Date : 20120928	\$0.00	\$19.36	\$0.00	\$0.00
20121005 22:30	CN - Canteen	21863981		SBCC	~Canteen Date : 20121005	\$0.00	\$18.30	\$0.00	\$0.00
20121009 17:05	IS - Interest	21887693		SBCC		\$0.01	\$0.00	\$0.00	\$0.00
20121012 09:11	ML - Mail	21923420		SBCC	~WU 14-563700441 SHEKEIRA S	\$20.00	\$0.00	\$0.00	\$0.00
20121012 09:11	MA - Maintenance and Administration	21923422		SBCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20121012 22:30	CN - Canteen	21926977		SBCC	~Canteen Date : 20121012	\$0.00	\$16.35	\$0.00	\$0.00
20121019 22:30	CN - Canteen	21970023		SBCC	~Canteen Date : 20121019	\$0.00	\$16.44	\$0.00	\$0.00
20121024 09:59	IC - Transfer from Inmate to Club A/c	21987160		SBCC	~postage~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$0.45	\$0.00	\$0.00
20121024 14:49	IC - Transfer from Inmate to Club A/c	21988537		SBCC	~postage contraband~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$0.45	\$0.00	\$0.00
20121026 22:30	CN - Canteen	22010801		SBCC	~Canteen Date : 20121026	\$0.00	\$17.42	\$0.00	\$0.00
20121101 09:41	ML - Mail	22040008		SBCC	~WU 14589627387 SHEKEIRA	\$100.00	\$0.00	\$0.00	\$0.00
20121101 09:41	MA - Maintenance and Administration	22040011		SBCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20121102 22:30	CN - Canteen	22052018		SBCC	~Canteen Date : 20121102	\$0.00	\$57.48	\$0.00	\$0.00
20121105 17:06	IS - Interest	22073074		SBCC		\$0.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20130214 07:50

Commit# : W97372

SOUZA-BARANOWSKI CORRECTIONAL

Page : 2

Name : WILLIAMS, DONALD, ,

Statement From 20120717

Inst : SOUZA-BARANOWSKI CORRECTIONAL

To 20130214

Block : G2

Cell/Bed : 29 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20121108 08:17	ML - Mail	22108311		SBCC	~WU 14-534510804 SHEKEIRA	\$100.00	70.50 \$0.00	\$0.00	\$0.00
20121109 22:30	CN - Canteen	22121693		SBCC	~Canteen Date : 20121109	\$0.00	\$74.93	\$0.00	\$0.00
20121115 22:30	CN - Canteen	22156930		SBCC	~Canteen Date : 20121115	\$0.00	\$55.69	\$0.00	\$0.00
20121119 11:00	IC - Transfer from Inmate to Club A/c	22170095		SBCC	~postage-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.45	\$0.00	\$0.00
20121121 22:30	CN - Canteen	22197385		SBCC	~Canteen Date : 20121121	\$0.00	\$14.35	\$0.00	\$0.00
20121126 10:46	ML - Mail	22205483		SBCC	~SHEKEIRA WILLIAMS PSTL 20543383315	\$100.00	\$0.00	\$0.00	\$0.00
20121126 12:17	VI - Visitation	22206466		SBCC	~MG 6909333737 SHEKEIRA WILLIAMS	\$100.00	\$0.00	\$0.00	\$0.00
20121126 12:19	VI - Visitation	22206480		SBCC	~S WILLIAMS MG 6909333736	\$100.00	\$0.00	\$0.00	\$0.00
20121126 14:51	IC - Transfer from Inmate to Club A/c	22207630		SBCC	~holiday photos-PHOTO - Z13-PHOTO - Z13	\$0.00	\$1.00	\$0.00	\$0.00
20121129 10:09	IC - Transfer from Inmate to Club A/c	22234379		SBCC	~gtl phone-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$15.00	\$0.00	\$0.00
20121130 22:30	CN - Canteen	22242967		SBCC	~Canteen Date : 20121130	\$0.00	120.47 \$76.54	\$0.00	\$0.00
20121203 10:01	IC - Transfer from Inmate to Club A/c	22246928		SBCC	~postage-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.45	\$0.00	\$0.00
20121206 08:59	ML - Mail	22281445		SBCC	~WU 14-589626247 SHEKEIRA	\$50.00	\$0.00	\$0.00	\$0.00
20121206 08:59	MA - Maintenance and Administration	22281448		SBCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20121207 22:30	CN - Canteen	22298219		SBCC	~Canteen Date : 20121207	\$0.00	\$83.94	\$0.00	\$0.00
20121213 16:59	IS - Interest	22349534		SBCC		\$0.01	\$0.00	\$0.00	\$0.00
20121213 22:30	CN - Canteen	22357319		SBCC	~Canteen Date : 20121213	\$0.00	\$51.51	\$0.00	\$0.00
20121220 22:30	CN - Canteen	22400691		SBCC	~Canteen Date : 20121220	\$0.00	\$39.14	\$0.00	\$0.00
20121224 12:00	ML - Mail	22415986		SBCC	~WU 14621329299	\$100.00	\$0.00	\$0.00	\$0.00
20121224 12:01	ML - Mail	22415991		SBCC	~WU 14553779600 WILLIAMS	\$50.00	\$0.00	\$0.00	\$0.00
20121227 11:41	IC - Transfer from Inmate to Club A/c	22438798		SBCC	~gtl phone-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$15.00	\$0.00	\$0.00
20121227 12:27	ML - Mail	22439128		SBCC	~MG 6912910039 S WILLIAMS	\$100.00	90.36 \$0.00	\$0.00	\$0.00
20121227 22:30	CN - Canteen	22444534		SBCC	~Canteen Date : 20121227	\$0.00	\$77.85	\$0.00	\$0.00
20130104 22:30	CN - Canteen	22490515		SBCC	~Canteen Date : 20130104	\$0.00	\$50.97	\$0.00	\$0.00
20130108 10:13	IC - Transfer from Inmate to Club A/c	22507544		SBCC	~gtl phone-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$20.00	\$0.00	\$0.00
20130111 22:30	CN - Canteen	22540175		SBCC	~Canteen Date : 20130111	\$0.00	\$71.35	\$0.00	\$0.00
20130114 16:48	IS - Interest	22557043		SBCC		\$0.02	\$0.00	\$0.00	\$0.00
20130116 10:19	ML - Mail	22576184		SBCC	~SHEKEIRA WILLIAMS PSTL 20721719215	\$60.00	\$0.00	\$0.00	\$0.00
20130116 10:19	MA - Maintenance and Administration	22576187		SBCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20130118 22:30	CN - Canteen	22600093		SBCC	~Canteen Date : 20130118	\$0.00	\$73.40	\$0.00	\$0.00
20130124 13:30	IC - Transfer from Inmate to Club A/c	22628385		SBCC	~GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$15.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20130214 07:50

Commit# : W97372

SOUZA-BARANOWSKI CORRECTIONAL

Page : 3

Name : WILLIAMS, DONALD, ,

Statement From 20120717

Inst : SOUZA-BARANOWSKI CORRECTIONAL

To 20130214

Block : G2

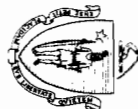
Cell/Bed : 29 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20130124 14:59	EX - External Disbursement	22629102	72989	SBCC	~SUB~XXL MAG	\$0.00	\$19.97	\$0.00	\$0.00
20130125 22:30	CN - Canteen	22636641		SBCC	~Canteen Date : 20130125	\$0.00	\$28.19	\$0.00	\$0.00
20130129 08:54	ML - Mail	22645207		SBCC	~WU 14642837417 STOCKTON ST	\$50.00	\$0.00	\$0.00	\$0.00
20130201 09:31	ML - Mail	22672546	MO	SBCC	~WU 14643452351 LATTIMORE	\$340.00	\$0.00	\$0.00	\$0.00
20130201 09:31	MA - Maintenance and Administration	22672549		SBCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20130201 22:30	CN - Canteen	22676165		SBCC	~Canteen Date : 20130201	\$0.00	\$67.92	\$0.00	\$0.00
20130211 10:26	IC - Transfer from Inmate to Club A/c	22726827		SBCC	~postage~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$1.52	\$0.00	\$0.00
20130212 09:14	ML - Mail	22734108		SBCC	~MUTUAL ONE BANK 70987 RYAN SANCHOS	\$50.00	\$0.00	\$0.00	\$0.00
						\$1,370.09	\$1,193.40	\$0.00	\$0.00

Balance as of ending date : Personal \$388.38 Savings \$0.00

Current Balances :

<u>Personal</u>	<u>Savings</u>	<u>Freeze</u>	<u>Loan</u>	<u>Restitution</u>	<u>Sentence</u>
\$388.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



The Commonwealth of Massachusetts
Massachusetts Correctional Institution
Souza-Baranowski Correctional Center

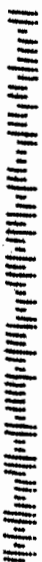
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Smyth, MA 01464

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U.S. DISTRICT COURT
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BOSTON, MA 02210

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